

VENDOR PAYMENTS
DISTRICT PUBLIC DEFENDERS
JULY 2007 – SEPTEMBER 2007

Vendor	Description	Amount Paid
701 CHERRY STREET, LLC	RENTALS AND INSURANCE	30,080.00
A-Z OFFICE RESOURCE	SUPPLIES	1,481.08
A & W OFFICE SUPPLY & DESIGN INC	SUPPLIES	427.52
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	256.89
AMERICAN BAR ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	149.75
APC RENTALS, LLC	RENTALS AND INSURANCE	3,420.00
ARCH WIRELESS	COMMUNICATION AND SHIPPING COSTS	32.90
ASAP SOFTWARE	SUPPLIES	327.64
ASHLAND CITY WATER & SEWER DEPT	UTILITIES AND FUEL	63.40
AT & T	COMMUNICATION AND SHIPPING COSTS	582.64
AT & T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41.90
AT & T	DISCOUNTS LOST	6.62
ATMOS	UTILITIES AND FUEL	132.92
ATMOS ENERGY	UTILITIES AND FUEL	80.52
AVAYA, INC.	COMMUNICATION AND SHIPPING COSTS	137.55
B. BRYANT LAWN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	180.00
BARBARA L WOODARD	MAINT., REPAIRS AND SERVICE PERFORMED BY	360.00
BECKY E MONTGOMERY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,200.00
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	693.37
BETSEY BRYANT	RENTALS AND INSURANCE	3,200.00
BEVERLY BEAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	375.00
BOBBY JAMES ELLIS ATTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,000.00
BOOKS-A-MILLION #711	PROFESSIONAL AND ADMINISTRATIVE SERVICES	54.76
BR SUPPLY INC-TRENTON	SUPPLIES	44.84
BRANDEN BELLAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,000.00
BRENDA HUGGINS	MAINT., REPAIRS AND SERVICE PERFORMED BY	450.00
BRENDA JONES	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
BRENT GREGORY	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
BROOKS OFFICE SUPPLY & EQUIP	SUPPLIES	687.55
BURGESS FAMILY PARTNERSHIP	RENTALS AND INSURANCE	10,500.00
CAMPBELL COUNTY MAYOR	RENTALS AND INSURANCE	2,732.80
CANCER OUTREACH ASSOCIATES OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
CARTHAGE FAMILY HEALTHCARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.49
CATHY LOWE	MAINT., REPAIRS AND SERVICE PERFORMED BY	600.00
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	2,024.81
CHANEY PROPERTIES, LP	RENTALS AND INSURANCE	6,800.00
CHARLES TIMOTHY TISHER	RENTALS AND INSURANCE	8,800.00
CHART ONE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	279.15
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	84.00
CHATTANOOGA TIMES FREE PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61.60
CHC PROPERTIES	RENTALS AND INSURANCE	6,600.00
CHRIS GREENE	MAINT., REPAIRS AND SERVICE PERFORMED BY	175.00
CIRCUIT COURT CLERK	PRINTING DUPLICATING AND FILM PROCESSING	76.30
CITIZEN/GILES FREE PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
CITY OF CLARKSVILLE	UTILITIES AND FUEL	131.76
CITY OF COOKEVILLE	UTILITIES AND FUEL	1,469.55
CITY OF LAFAYETTE	UTILITIES AND FUEL	105.86
CITY OF LEBANON UTILITIES	UTILITIES AND FUEL	209.38
CITY OF MADISONVILLE	UTILITIES AND FUEL	170.08
CITY OF MC MINNVILLE	UTILITIES AND FUEL	28.19
CLAIBORNE CO UTILITY	UTILITIES AND FUEL	83.68
CLAIBORNE PROGRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	1,055.96
CLEVELAND UTILITIES	UTILITIES AND FUEL	803.64
COLUMBIA OFFICE SUPPLY & BUSINESS MACH	SUPPLIES	103.85
COLUMBIA POWER & WATER SYSTEM	UTILITIES AND FUEL	949.40
COMMISSION ON CONTINUING LEGAL EDUCATION	GRANTS AND SUBSIDIES	139.00
COMMUNICOMM SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	149.85
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	1,335.56
DAVID CHRISTOPHER	RENTALS AND INSURANCE	991.67
DAY-TIMERS, INC	SUPPLIES	78.69
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	101.64
DENNIS WHEATLEY	MAINT., REPAIRS AND SERVICE PERFORMED BY	175.00
DEPARTMENT OF JUSTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	65.20
DICKSON MEDICAL ASSOCIATES, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21.59
DICKSON OFFICE SUPPLY INC	SUPPLIES	206.17
DISNEY OFFICE SUPPLY	SUPPLIES	586.91
DORIS HUTTCHSON	MAINT., REPAIRS AND SERVICE PERFORMED BY	630.00
DOUGLAS DYCUS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00

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DRESDEN WATER & SEWER DEPARTMENT	UTILITIES AND FUEL	179.54
DREW W TAYLOR, ATTORNEY AT LAW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,892.10
DRUID ENTERPRISES	RENTALS AND INSURANCE	1,000.00
DYERSBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	955.10
DYERSBURG GAS & WATER DEPT	UTILITIES AND FUEL	109.01
E GUY HOLLIMAN	RENTALS AND INSURANCE	1,140.00
ECKLES OFFICE SUPPLIES INC	SUPPLIES	416.11
ELSA DEAN LOCKERT	RENTALS AND INSURANCE	10,800.00
EVANS OFFICE SUPPLY CO	SUPPLIES	836.04
FAYE MCENTIRE	MAINT., REPAIRS AND SERVICE PERFORMED BY	324.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	257.16
FEDEX	COMMUNICATION AND SHIPPING COSTS	64.48
FEDEX KINKO'S	PRINTING DUPLICATING AND FILM PROCESSING	74.85
FEDEX KINKO'S	COMMUNICATION AND SHIPPING COSTS	27.30
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	580.38
FRANKLIN COVEY CO.	SUPPLIES	24.94
FRONTIER A CITIZENS COMM CO	COMMUNICATION AND SHIPPING COSTS	2,978.64
GARY JOYCE NOWLIN	MAINT., REPAIRS AND SERVICE PERFORMED BY	330.00
GIBSON COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	20.00
GLOBAL GOVERNMENT ED SOLUTIONS	SUPPLIES	117.99
GLOBAL TEL*LINK	COMMUNICATION AND SHIPPING COSTS	119.58
HAMILTON COUNTY ACCOUNTING DEPT	COMMUNICATION AND SHIPPING COSTS	47.99
HARRIMAN UTILITY BOARD	UTILITIES AND FUEL	2,672.98
HIGH STREET PROFESSIONAL BLDG	RENTALS AND INSURANCE	11,743.88
HOBBS OFFICE MACHINES	SUPPLIES	85.12
HOWARD SEIBER	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,350.00
HSBC BUSINESS SOLUTIONS	SUPPLIES	313.77
HSBC BUSINESS SOLUTIONS	SUPPLIES	214.98
HTH ENGINEERING INC	SUPPLIES	368.00
IDEAL PRINTING CO INC	PRINTING DUPLICATING AND FILM PROCESSING	204.48
IOD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36.90
J-FIVE FAMILY LLC	RENTALS AND INSURANCE	3,700.00
J L M OFFICE PRODUCTS INC	SUPPLIES	946.54
J L M OFFICE SUPPLY	SUPPLIES	71.18
JAMES C ROMINES	RENTALS AND INSURANCE	5,428.00
JANICE D ALFORD	RENTALS AND INSURANCE	2,280.00
JAYNE CHOATE	MAINT., REPAIRS AND SERVICE PERFORMED BY	999.00
JENNIFER A HALL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,714.31
JERRY BRYANT	RENTALS AND INSURANCE	4,600.00
JODI WILMOTH	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
JOE RODGERS OFFICE SUPPLY INC	SUPPLIES	98.76
JOHN HENDERSON	MAINT., REPAIRS AND SERVICE PERFORMED BY	72.00
JOHN RANDALL HUDSON	RENTALS AND INSURANCE	2,600.00
JOHN W GREEN	RENTALS AND INSURANCE	5,400.00
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	1,456.28
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	133.22
JONES PROPERTIES	RENTALS AND INSURANCE	4,900.00
JOSHUA WALKER	RENTALS AND INSURANCE	16,000.00
JOY ORR	RENTALS AND INSURANCE	3,360.00
JUDY W. HARVEY	RENTALS AND INSURANCE	125.00
KARON J MCDONALD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	132.00
KELSAN, INC	SUPPLIES	754.47
KELSAN, INC	DISCOUNTS LOST	20.57
KIMBERLY A DANIELS	MAINT., REPAIRS AND SERVICE PERFORMED BY	750.00
KINKO'S INC.	PRINTING DUPLICATING AND FILM PROCESSING	23.92
KNOXVILLE NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31.20
KYOCERA MITA AMERICA, INC.	PRINTING DUPLICATING AND FILM PROCESSING	405.54
L & D WINDOW CLEANING	MAINT., REPAIRS AND SERVICE PERFORMED BY	25.50
L & M PRINTERS INC	PRINTING DUPLICATING AND FILM PROCESSING	212.00
LARRY MOODY	RENTALS AND INSURANCE	1,600.00
LAWYERS DIARY AND MANUAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
LAWYERS DIARY AND MANUAL	SUPPLIES	28.00
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	271.04
LEVINGER COMPANY	SUPPLIES	228.00
LEWISBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	343.09
LEWISBURG GAS DEPARTMENT	UTILITIES AND FUEL	33.30
LEWISBURG WATER AND WASTEWATER	UTILITIES AND FUEL	83.80
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,612.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	148.85

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MAIN STREET PLACE INC	RENTALS AND INSURANCE	2,400.00
MALLORY JEAN BEECHER	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
MARIE PADGETT	RENTALS AND INSURANCE	3,240.00
MARK R OLSON	RENTALS AND INSURANCE	16,000.00
MATHIS OFFICE SUPPLY	SUPPLIES	780.71
MC MINNVILLE WATER & SEWER DEPT.	UTILITIES AND FUEL	126.64
MCCULLOUGH OFFICE SUPPLY	COMMUNICATION AND SHIPPING COSTS	123.25
MCCULLOUGH OFFICE SUPPLY	SUPPLIES	1,366.82
MCMINNVILLE ELECTRIC SYSTEM	UTILITIES AND FUEL	743.82
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	4,422.56
MEDICAL CENTER PHARMACY INC	COMMUNICATION AND SHIPPING COSTS	21.87
MICHAEL COLLINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,000.00
MICHAEL D SHMERLING PARTNERS, GP	RENTALS AND INSURANCE	25,000.00
MICHAEL LYNCH	MAINT., REPAIRS AND SERVICE PERFORMED BY	530.00
MID SOUTH COPY SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.14
MID SOUTH SIGNS & GRAPHICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	407.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	1,267.21
MID TENNESSEE OFFICE EQUIPMENT CO	PRINTING DUPLICATING AND FILM PROCESSING	146.15
MID TENNESSEE OFFICE EQUIPMENT CO	COMMUNICATION AND SHIPPING COSTS	43.00
MID TENNESSEE OFFICE EQUIPMENT CO	SUPPLIES	1,851.79
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	48.00
MTM, INC	COMMUNICATION AND SHIPPING COSTS	39.00
MYOFFICEPRODUCTS	SUPPLIES	422.90
N & M PRINTING & OFFICE SUPPLIES	SUPPLIES	140.22
NASHVILLE BUSINESS EQUIPMENT INC	SUPPLIES	183.00
NATIONAL DEFENDER TRAINING PROJECT	GRANTS AND SUBSIDIES	775.00
NATIONAL LEGAL AID & DEFENDER ASSOC	GRANTS AND SUBSIDIES	550.00
NATL ASSOC OF CRIMINAL DEFENSE LAWYERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
NIC USA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	450.00
NORMAN LEE TRUST	RENTALS AND INSURANCE	2,776.80
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	532.21
OAK RIDGE OFFICE SUPPLY	SUPPLIES	440.33
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	21,968.09
OFFICE DEPOT	SUPPLIES	4,465.09
OFFICE DEPOT CREDIT PLAN	SUPPLIES	39.56
OFFICE DEPOT CREDIT PLAN	DISCOUNTS LOST	35.53
OFFICE MACHINES & SUPPLY CO	SUPPLIES	1,625.82
OFFICE WORLD INC	SUPPLIES	697.89
OVERTON COUNTY NEWS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
P & H PROPERTIES	RENTALS AND INSURANCE	12,600.00
PAUL O. LANHAM	RENTALS AND INSURANCE	600.00
PEGGY PAYNE	RENTALS AND INSURANCE	5,050.00
PETTY CASH - PUBLIC DEFENDER'S OFFICE	PRINTING DUPLICATING AND FILM PROCESSING	7.14
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	26.45
PETTY CASH - PUBLIC DEFENDER'S OFFICE	SUPPLIES	21.68
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	21.68
PETTY CASH - PUBLIC DEFENDER'S OFFICE	SUPPLIES	19.61
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	47.90
PETTY CASH - PUBLIC DEFENDER'S OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	39.85
PETTY CASH - PUBLIC DEFENDER'S OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7.19
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	49.91
PETTY CASH - PUBLIC DEFENDER'S OFFICE	UTILITIES AND FUEL	20.00
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	17.89
PETTY CASH - PUBLIC DEFENDER'S OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
PETTY CASH - PUBLIC DEFENDER'S OFFICE	SUPPLIES	9.00
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	86.00
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	37.00
PETTY CASH - PUBLIC DEFENDER'S OFFICE	SUPPLIES	27.76
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	107.07
PETTY CASH - PUBLIC DEFENDER'S OFFICE	PRINTING DUPLICATING AND FILM PROCESSING	6.47
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	17.17
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	72.02
PETTY CASH - PUBLIC DEFENDER'S OFFICE	SUPPLIES	6.54
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	130.96
PETTY CASH - PUBLIC DEFENDER'S OFFICE	SUPPLIES	16.23
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	67.15
PETTY CASH - PUBLIC DEFENDER'S OFFICE	SUPPLIES	38.23
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	74.39

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PHILLIPS & INGRUM	RENTALS AND INSURANCE	7,470.00
PINNACLE NATIONAL BANK-TRUSTEE	RENTALS AND INSURANCE	8,652.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	71.00
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	185.27
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	254.98
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	185.27
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	3,641.70
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	400.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	216.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	41.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	342.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	235.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	350.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	397.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	580.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	110.40
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	328.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	164.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	164.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	400.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	150.00
POWELL VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	291.04
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	957.81
PURKEY'S OFFICE SUPPLY	SUPPLIES	594.62
QUALITY DISPOSAL	UTILITIES AND FUEL	9.00
QUALITY PRINTERS	PRINTING DUPLICATING AND FILM PROCESSING	55.00
QUILL CORPORATION	SUPPLIES	4,592.13
RADFORDS OFFICE SUPPLY, INC.	SUPPLIES	369.00
RANDALL L GOSNELL	MAINT., REPAIRS AND SERVICE PERFORMED BY	217.50
RANDY NELSON	RENTALS AND INSURANCE	10,800.00
RELIABLE OFFICE SUPPLY	SUPPLIES	426.81
RELIABLE OFFICE SUPPLY	SUPPLIES	430.25
RENEE HORTON	MAINT., REPAIRS AND SERVICE PERFORMED BY	600.00
ROBERT C CROSBY	RENTALS AND INSURANCE	13,800.00
ROBERT D MOORE, JR	RENTALS AND INSURANCE	3,400.00
ROBERT L SAIN	RENTALS AND INSURANCE	375.00
RUSSELL VELDMAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,166.70
SAV-ON OFFICE SUPPLY	SUPPLIES	1,369.02
SEVIER COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28.50
SHARON LINVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,000.00
SHELBYVILLE POWER SYSTEM	UTILITIES AND FUEL	466.57
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	870.00
SMALL TOWN USA LLC	RENTALS AND INSURANCE	7,519.92
STAPLES	SUPPLIES	526.20
STORIE LAND PARTNERSHIP, LP	RENTALS AND INSURANCE	10,000.00
T & T OLD FASHION CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	993.00
TAB OFFICE ENVIRONMENT	SUPPLIES	3,521.40
TACDL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39.00
TENNESSEE OFFICE PRODUCTS, INC.	SUPPLIES	608.48
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	88.02
THE JONES COMPANY	RENTALS AND INSURANCE	22,800.00
THE VELDMAN LAW FIRM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,124.98
THOMAS V TESTERMAN, ATTORNEY	RENTALS AND INSURANCE	1,600.00
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	198.90
TINA HICKEY	MAINT., REPAIRS AND SERVICE PERFORMED BY	510.00
TOM BALL FAMILY TRUST	RENTALS AND INSURANCE	2,600.00
TOM LAWLERS INC	SUPPLIES	123.98
TOWN OF SOMERVILLE UTILITY DEPT	UTILITIES AND FUEL	1,035.09
TRACY J SMITH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,625.00
TRENTON LIGHT & WATER DEPT	UTILITIES AND FUEL	1,379.55
TRI-CITY REPORTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
TRI CO ELECTRIC MEMBERSHIP COR	UTILITIES AND FUEL	264.48
TRICOR	SUPPLIES	407.23
TRUSTEE KNOX COUNTY FOR PUBLIC DEFENDERS	RENTALS AND INSURANCE	39,127.12
TRUSTEE KNOX COUNTY FOR PUBLIC DEFENDERS	GRANTS AND SUBSIDIES	1,529.50
TRUSTEE SULLIVAN COUNTY	RENTALS AND INSURANCE	6,708.00

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TULLAHOMA UTILITY BOARD	UTILITIES AND FUEL	701.56
TWIN LAKES TELE COOP CORP	UTILITIES AND FUEL	5.00
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	151.08
TWIN LAKES TELE COOP CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	101.74
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	80.29
TWIN LAKES TELEPHONE COOP CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.87
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	2,100.00
US BANK NATIONAL ASSOCIATION	RENTALS AND INSURANCE	1,000.00
VOLUNTEER BEHAVIORIAL HEALTH CARE SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
W MOORES OFF SUP & EQUIP	COMMUNICATION AND SHIPPING COSTS	104.99
W MOORES OFF SUP & EQUIP	SUPPLIES	905.67
WAL-MART COMMUNITY LISTINGS	PRINTING DUPLICATING AND FILM PROCESSING	57.57
WAL-MART COMMUNITY LISTINGS	SUPPLIES	1,425.35
WALTON'S OFFICE PRODUCTS	SUPPLIES	101.79
WATSONS OFFICE SUPPLIES	SUPPLIES	112.47
WAYNE STEELE	RENTALS AND INSURANCE	6,000.00
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	431.83
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,057.00
WEST TENN PUBLIC UTILITY DIST	UTILITIES AND FUEL	57.75
WORKFORCE ESSENTIALS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	48.00